

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 23-12939-PMM**

Julia Ann Albert  
906 Oak St.  
Coplay PA 18037

Petition Filed Date: 09/28/2023  
341 Hearing Date: 01/23/2024  
Confirmation Date: 05/30/2024

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/05/2023	\$515.00		12/12/2023	\$515.00	2312939-J. Alb	12/27/2023	\$515.00	
01/30/2024	\$515.00		03/01/2024	\$515.00		04/01/2024	\$515.00	
04/29/2024	\$515.00		06/05/2024	\$515.00		07/08/2024	\$515.00	
07/30/2024	\$515.00							
Total Receipts for the Period: \$5,150.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,150.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	UPSTART NETWORK INC »» 001	Unsecured Creditors	\$1,902.18	\$165.83	\$1,736.35
2	PNC BANK NA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	UHG I LLC »» 003	Unsecured Creditors	\$16,164.71	\$1,409.34	\$14,755.37
0	JASON M RAPA ESQ	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$2,322.75	\$202.51	\$2,120.24
5	CAPITAL ONE BANK (USA) NA »» 005	Unsecured Creditors	\$4,098.44	\$357.33	\$3,741.11
6	ALLY FINANCIAL »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	CBNA/WAYFAIR	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8	CCB CREDIT SERVICES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	JPMCB CARD SERVICES	Unsecured Creditors	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 23-12939-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$5,150.00	Current Monthly Payment:	\$515.00
Paid to Claims:	\$4,635.01	Arrearages:	(\$1,030.00)
Paid to Trustee:	\$514.99	Total Plan Base:	\$30,900.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).